



04- C-1949

RHONDA DAUPHIN JOHNSON, CMC
MUNICIPAL CLERK

CITY OF ATLANTA
OFFICE OF MUNICIPAL CLERK

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ATLANTA, GEORGIA 30303
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November 01, 2004

TO: Council President Lisa M. Borders
Members of Council

FROM: Rhonda Dauphin Johnson
Municipal Clerk

RE: **Report of Administrative Corrections to Legislation**

The following previously adopted resolutions have received an administrative correction during the time period occurring between the regular Council meeting dates of October 18, 2004 and November 01, 2004.

- **04-R-1497**

A **Substitute Resolution by City Utilities Committee** authorizing the Mayor or designee to enter into an appropriate contractual agreement with Rockdale Pipeline, Inc./Integral Municipal Services, Inc., a Joint Venture, for FC-7712-04A, Annual Pipe Laying Services Agreement on behalf of the Department of Watershed Management in an amount not to exceed Fifteen Million One Hundred Thousand Dollars \$15,100,000.00. All contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 574001 Q65J08039999 (\$6,004,455.00 - 2001 Water and Wastewater Bond Fund); 2J26 573001 Q37J08039999 (\$1,600,000.00 - 1999 Water and Wastewater Bond Fund); 2J21 574001 Q65101 (\$3,495,545.00 - Water and Wastewater Renewal and Extension Fund); and 2H21 (\$4,000,000.00 - Airport Renewal and Extension Fund).

ADOPTED by the Council
APPROVED by the Mayor

September 07, 2004
September 15, 2004

Correction: To change the account number from 573001 to 574001.

Administrative Corrections

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November 01, 2004

- **04-R-1498**

A **Substitute** Resolution by **City Utilities Committee** authorizing the Mayor or designee to enter into an appropriate contractual agreement with Pugh/Thrasher, a Joint Venture, for FC-7712-04B, Annual Pipe Laying Services Agreement on behalf of the Department of Watershed Management in an amount not to exceed Fifteen Million One Hundred Thousand Dollars \$15,100,000.00. All contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 574001 Q65J08039999 (\$6,004,455.00) 2001 Water and Wastewater Bond Fund); 2J26 573001 Q37J08039999 (\$1,600,000.00 – 1999 Water and Wastewater Bond Fund); 2J21 574001 Q65101 (\$3,495,545.00 – Water and Wastewater Renewal and Extension Fund); and 2H21 (\$4,000,000.00 – Airport Renewal and Extension Fund).

ADOPTED by the Council

APPROVED by the Mayor

September 07, 2004

September 15, 2004

Correction: To change the account number from 573001 to 574001.

04-1949

(Do Not Write Above This Line)

A COMMUNICATION BY
MUNICIPAL CLERK RHONDA
DAUPHIN JOHNSON:

SUBMITTING THE
ADMINISTRATIVE TO
CORRECTIONS PREVIOUSLY ADOPTED
LEGISLATION DURING THE
TIME PERIOD OCCURRENCE
BETWEEN THE REGULAR
COUNCIL MEETING DATES
OF OCTOBER 18, 2004 AND
NOVEMBER 01, 2004 TO
THE ATLANTA CITY
COUNCIL IN ACCORDANCE
WITH SECTION 2-275 OF
THE CODE OF ORDINANCES
OF THE CITY OF ATLANTA.

Filed
11/1/04
by Full Council
objection

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

MAYOR'S ACTION

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED